



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0965 Billings Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,900.82	0.00	1,900.82
Correspondence Course	0.00		0.00
Bus Routes	484,472.30		484,472.30
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	486,373.12	0.00	486,373.12

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	873,936.00	87,393.60	961,329.60	480,664.80	480,664.80
Budget Amendments			0.00	0.00	0.00
Total			961,329.60	480,664.80	480,664.80

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	243,186.56	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	243,186.56	0.00
Total State Entitlement		243,186.56

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	243,186.56	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	243,186.56	0.00
Total County Entitlement		243,186.56

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0966 Billings H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	513.69	0.00	513.69
Correspondence Course	0.00		0.00
Bus Routes	274,269.95		274,269.95
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	274,783.64	0.00	274,783.64

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	472,954.00	47,295.00	520,249.00	260,124.50	260,124.50
Budget Amendments			0.00	0.00	0.00
Total			520,249.00	260,124.50	260,124.50

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	137,391.82	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	137,391.82	0.00
Total State Entitlement		137,391.82

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	137,391.82	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	137,391.82	0.00
Total County Entitlement		137,391.82

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0967 Lockwood Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	67,865.52		67,865.52
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	67,865.52	0.00	67,865.52

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	130,905.72	13,090.57	143,996.29	71,998.15	71,998.14
Budget Amendments			0.00	0.00	0.00
Total			143,996.29	71,998.15	71,998.14

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	33,932.76	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	33,932.76	0.00
Total State Entitlement		33,932.76

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	33,932.76	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	33,932.76	0.00
Total County Entitlement		33,932.76

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0968 Blue Creek Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	2,196.20	0.00	2,196.20
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	2,196.20	0.00	2,196.20

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	4,059.00	405.90	4,464.90	2,232.45	2,232.45
Budget Amendments			0.00	0.00	0.00
Total			4,464.90	2,232.45	2,232.45

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	1,098.10	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	1,098.10	0.00
Total State Entitlement		1,098.10

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	1,098.10	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	1,098.10	0.00
Total County Entitlement		1,098.10

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0969 Canyon Creek Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	25,936.82		25,936.82
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	25,936.82	0.00	25,936.82

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	51,303.60	2,000.00	53,303.60	26,651.80	26,651.80
Budget Amendments			0.00	0.00	0.00
Total			53,303.60	26,651.80	26,651.80

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	12,968.41	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	12,968.41	0.00
Total State Entitlement		12,968.41

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	12,968.41	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	12,968.41	0.00
Total County Entitlement		12,968.41

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0970 Laurel Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	60,777.53		60,777.53
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	60,777.53	0.00	60,777.53

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	121,466.00	6,000.00	127,466.00	63,733.00	63,733.00
Budget Amendments			0.00	0.00	0.00
Total			127,466.00	63,733.00	63,733.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	30,388.77	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	30,388.77	0.00
Total State Entitlement		30,388.77

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	30,388.76	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	30,388.76	0.00
Total County Entitlement		30,388.76

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0971 Laurel H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	15,341.57		15,341.57
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	15,341.57	0.00	15,341.57

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	30,338.00	2,000.00	32,338.00	16,169.00	16,169.00
Budget Amendments			0.00	0.00	0.00
Total			32,338.00	16,169.00	16,169.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,670.79	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	7,670.79	0.00
Total State Entitlement		7,670.79

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,670.78	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	7,670.78	0.00
Total County Entitlement		7,670.78

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0972 Elder Grove Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	40,913.60		40,913.60
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	40,913.60	0.00	40,913.60

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	81,127.80	1,000.00	82,127.80	41,063.90	41,063.90
Budget Amendments			0.00	0.00	0.00
Total			82,127.80	41,063.90	41,063.90

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	20,456.80	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	20,456.80	0.00
Total State Entitlement		20,456.80

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	20,456.80	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	20,456.80	0.00
Total County Entitlement		20,456.80

**See payment report for actual payment information.**





# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0975 Custer K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	540.00	0.00	540.00
Correspondence Course	0.00		0.00
Bus Routes	20,560.77		20,560.77
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	21,100.77	0.00	21,100.77

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	41,121.54	4,000.00	45,121.54	22,560.77	22,560.77
Budget Amendments			0.00	0.00	0.00
Total			45,121.54	22,560.77	22,560.77

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,550.39	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	10,550.39	0.00
Total State Entitlement		10,550.39

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,550.38	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	10,550.38	0.00
Total County Entitlement		10,550.38

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0976 Morin Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	19,018.24		19,018.24
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	19,018.24	0.00	19,018.24

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	37,209.60	3,720.96	40,930.56	20,465.28	16,491.60
Budget Amendments			0.00	0.00	0.00
Total			40,930.56	20,465.28	16,491.60

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,509.12	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	9,509.12	0.00
Total State Entitlement		9,509.12

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,509.12	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	9,509.12	0.00
Total County Entitlement		9,509.12

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0978 Broadview Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	175.00	0.00	175.00
Correspondence Course	0.00		0.00
Bus Routes	26,358.98		26,358.98
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	26,533.98	0.00	26,533.98

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	52,738.00	900.00	53,638.00	26,819.00	26,819.00
Budget Amendments			0.00	0.00	0.00
Total			53,638.00	26,819.00	26,819.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	13,266.99	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	13,266.99	0.00
Total State Entitlement		13,266.99

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	13,266.99	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	13,266.99	0.00
Total County Entitlement		13,266.99

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0979 Broadview H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	20,710.62		20,710.62
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	20,710.62	0.00	20,710.62

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	41,812.38	900.00	42,712.38	21,356.19	21,356.19
Budget Amendments			0.00	0.00	0.00
Total			42,712.38	21,356.19	21,356.19

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,355.31	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	10,355.31	0.00
Total State Entitlement		10,355.31

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,355.31	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	10,355.31	0.00
Total County Entitlement		10,355.31

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0981 Elysian Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	0.00	0.00	0.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	0.00	100.00	100.00	50.00	50.00
Budget Amendments			0.00	0.00	0.00
Total			100.00	50.00	50.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	0.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	0.00	0.00
Total State Entitlement		0.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	0.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	0.00	0.00
Total County Entitlement		0.00

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0983 Huntley Project K-12 Schools**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	495.35	0.00	495.35
Correspondence Course	0.00		0.00
Bus Routes	125,417.69		125,417.69
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	125,913.04	0.00	125,913.04

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	241,677.00	20,000.00	261,677.00	130,838.50	130,838.50
Budget Amendments			0.00	0.00	0.00
Total			261,677.00	130,838.50	130,838.50

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	62,956.52	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	62,956.52	0.00
Total State Entitlement		62,956.52

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	62,956.52	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	62,956.52	0.00
Total County Entitlement		62,956.52

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0985 Shepherd Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	48.84	0.00	48.84
Correspondence Course	0.00		0.00
Bus Routes	58,334.25		58,334.25
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	58,383.09	0.00	58,383.09

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	118,184.11	11,818.41	130,002.52	65,001.26	65,001.26
Budget Amendments			0.00	0.00	0.00
Total			130,002.52	65,001.26	65,001.26

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	29,191.55	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	29,191.55	0.00
Total State Entitlement		29,191.55

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	29,191.54	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	29,191.54	0.00
Total County Entitlement		29,191.54

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0986 Shepherd H S**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	33.06	0.00	33.06
Correspondence Course	0.00		0.00
Bus Routes	15,097.11		15,097.11
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	15,130.17	0.00	15,130.17

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	29,909.09	2,990.91	32,900.00	16,450.00	16,450.00
Budget Amendments			0.00	0.00	0.00
Total			32,900.00	16,450.00	16,450.00

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,565.09	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	7,565.09	0.00
Total State Entitlement		7,565.09

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,565.08	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	7,565.08	0.00
Total County Entitlement		7,565.08

**See payment report for actual payment information.**

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# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0987 Pioneer Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	7,289.10		7,289.10
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	7,289.10	0.00	7,289.10

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	14,742.00	1,474.20	16,216.20	8,108.10	8,108.10
Budget Amendments			0.00	0.00	0.00
Total			16,216.20	8,108.10	8,108.10

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,644.55	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	3,644.55	0.00
Total State Entitlement		3,644.55

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	3,644.55	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	3,644.55	0.00
Total County Entitlement		3,644.55

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**0989 Independent Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	9,891.00		9,891.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	9,891.00	0.00	9,891.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	22,834.08	2,283.41	25,117.49	12,558.75	12,558.74
Budget Amendments			0.00	0.00	0.00
Total			25,117.49	12,558.75	12,558.74

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	4,945.50	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	4,945.50	0.00
Total State Entitlement		4,945.50

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	4,945.50	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	4,945.50	0.00
Total County Entitlement		4,945.50

**See payment report for actual payment information.**



# State Reimbursement Entitlement

## Pupil Transportation

### Semester 1 2004-05

**56 Yellowstone**  
**1196 Yellowstone Academy Elem**

#### I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	15,390.00		15,390.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	15,390.00	0.00	15,390.00

#### II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	46,170.00	4,617.00	50,787.00	25,393.50	25,393.50
Budget Amendments			0.00	0.00	0.00
Total			50,787.00	25,393.50	25,393.50

#### III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,695.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	7,695.00	0.00
Total State Entitlement		7,695.00

#### IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	7,695.00	0.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	7,695.00	0.00
Total County Entitlement		7,695.00

**See payment report for actual payment information.**